UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5, LCD, RCRA Branch, LR-8J 77 W. JACKSON BLVD. CHICAGO, IL 60604

RCRA COMPLIANCE EVALUATION INSPECTION REPORT

SITE NAME:

ArcelorMittal Burns Harbor LLC

EPA ID NUMBER:

IND003913423

ADDRESS:

250 W US HWY 12, Burns Harbor, Indiana 46304-9745

DATE OF INSPECTION: June 16 and June 21, 2011

EPA INSPECTOR:

Sue Rodenbeck Brauer

PREPARED BY:

ACCEPTED BY:

Purpose of Inspection

This inspection was a component of the multimedia federal inspection of the ArcelorMittal Burns Harbor LLC facility (ArcelorMittal), including onsite contractors. This inspection report contains an evaluation of ArcelorMittal's compliance with hazardous waste regulations found at 329 IAC Article 3.1. Hazardous Waste Management Permit Program and Related Hazardous Waste Management and Article 13 Used Oil Management and the Code of Federal Regulations (CFR). I performed the inspection with John Gierczak of Region 5's Cleveland Office. The inspection was a federal lead RCRA Compliance Evaluation Inspection (CEI).

Participants

Sue Rodenbeck Brauer, U.S. EPA Chicago Office John Gierczak, U.S. EPA, Westlake, Ohio Office

Site Representatives:

Jeffrey May, Environmental Compliance Assurance Coordinator Environmental Maintenance, Environmental & Utilities, ArcelorMittal

Introduction

I arrived at the ArcelorMittal Environmental Building after 8:00 a.m. I had been participating in the multimedia inspection that began on June 13, 2011 and had temporary use of a facility access card. I met EPA inspectors and ArcelorMittal staff at the Environmental Building onsite. We previously introduced ourselves, presented our inspector credentials and identification, and exchanged business cards. Mr. May drove us in an ArcelorMittal truck to the known used oil storage sites outside the ArcelorMittal integrated mill buildings.

Site Description

ArcelorMittal Burns Harbor is situated on Lake Michigan and adjacent to Burns Harbor. The facility is apparently built on fill, as it juts out into the lake from the relatively smooth shoreline of Lake Michigan's southern basin. To the east, a groin protects the made land. To the west, the harbor has vertical steel walls and is protected by a breakwater. Landward (south), numerous beach ridges mark the location of former shorelines. The facility is adjacent to the Indiana Dunes National Lakeshore.

The steelmaking processes are well explained in an American Iron and Steel Institute publication (online at www.steel.org/Making%20Steel/How%20Its%20Made/) and in the ArcelorMittal multimedia and RCRA inspection reports. According to RCRAInfo (RCRARep-accessed 6/8/11), ArcelorMittal's current federal RCRA activities include: corrective action, hazardous waste large quantity generator, underground injection, universal waste large handler (accumulates batteries, lamps, and mercury containing equipment), and marketer to off-spec used oil burner.

Site Tour

We toured the site observing used oil containers and used oil tanks. I took photographs of many processing and storage units during the inspection. See Attachment A. After the tour, I referred to the "Active Oil Tank Map" in the ArcelorMittal SPCC plan for the locations of recorded tank numbers. Also after the tour, I referred to the "Evacuation Map" in the Hazardous Waste

Contingency Plan which has door numbers. The table below summarizes my observations of the used oil storage units and secondary containment during the tour. The "Location" names are taken from plan sheets ArcelorMittal staff provided onsite to the EPA inspectors. If present in the table, door numbers were noted at the time photographs were taken.

Location	Door #	Container #	Photo #	Labeled "used oil?"	Visibly Leaking? (Y/N)	Comments
Machine shop		MS02007	002 003	Y	Can't tell	2 cut steel slabs on pavement adjacent to tank, a former roll off box with a welded date of 10/11/1976. Mr. May doesn't know how people put used oil inside; we would have to ask inside about sources. The nature of secondary containment cannot be observed without moving the steel slab, something we are not equipped to do.
Locomotive and Mobile Equipment Shop	0026	MS02004	004	Y	N	Adjacent to door. Note hose from building. Top flap open. Low liquid level inside. Mr. Gierczak inferred that oil is removed from the top.
North of Locomotive Shop		MS02003	006 007 008	Y	Can't tell	Container in puddles and under building vent (possibly condensed steam or rain). Sheen on puddles adjacent to building. Oily grime on exterior.
North of Locomotive Shop			009 010	NA	NA	Totes, on welder's truck, of Ecolube hydraulic fluid (product oil) on flat bed.
Coal Conveyor Powder Building J	0023		011	No used oil	No used oil stored	Oil storage pad may be used for virgin or used oil. Some oil sheen on water in containment.

Location	Door #	Container #	Photo #	Labeled "used oil?" (Y/N)	Visibly Leaking? (Y/N)	Comments
West of Coke Battery, east of Coal Powder Bldg.			012	No used oil	No used oil stored	Stinky area. Oil storage pad with NALCO 7468, Lubriplate, Mobil Grease XHP 005. Four "oil" drums with product labels on horizontal cradle; drums very corroded. Two purple drums labeled "new oil." Spill of unkown material appears black on light gray coarse gravel.
Between coke oven receiving door & E-W railroad.	1001	CO01019	013 014 015	Tank–Y Drum–N	Can't tell	Aboveground tank, descriptively ½ above ground. Adjacent sump to south a separate receiving tank or secondary containment-could not discern. Shallow sump between photographer and tank cover. Extra machinery parts or scrap scattered about. 1 drum used oil labeled "used grease."
Sinter plant			016 017 018 019 020	All N	N	Inside fenced storage pad with sump (017). Products: Quintolubric 88846, Hydraulic oil FR-40, Superplex grease, Houghtosafe 419-R, Cosmolubric, Omala Oil 460 Synthetic. Drum labeled "waste" and "save." Drums labeled "460" (new or used 460? drums look old). Slip hazard. 1 drum, 1 tote, & two 1 gal. containers labeled "waste oil."

	cation	Door #	Container #	Photo #	Labeled "used oil?" (Y/N)	Visibly Leaking? (Y/N)	Comments
Boi No.	ler House 1			021	Y	N	Products stored: Shell Tellus oil, Turbo T Oil 32, IRUS Fluid C, Omala Oil 220. 3 yellow used oil drums.
- 1	House th of Levy,	3060 3062		none	No used oil	No used oil	Waste oil area was empty.
Lal	ce Water mp Station			022	Y	N	2 Black drums labeled "used oil." Used oil label ½ off.
007	Bldg.			none	Y	Can't tell	Lilac-colored used oil tank. Wet floor.
Wa Pun #1; Oil Blo off	Inch break) Inste Water Imp Station It wo tanks; It would be a container It Shop or actor Shop O" Plate It	7023A	PU08008 PU08009 PU08007 MS02001	024 025 026	Y	Can't tell	Mr. May later described PU08008 and PU08009 as empty. He did not state why they are empty. An API chain and scraper oil-water separator is inside the oil removal building. The oil flows over a weir or roll onto a slide and into the outside roll-off container. Oil is in the roll off secondary containment. Black horizontal tank hard-piped from inside. On roll-off box base P53-50482-20. Red, elongated metal box on a pad with berms. Looks like one box upside down on top of another. Mr. May thinks the white thing sticking up from the tank is an oil level indicator. Two red drums are not used oil.
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Location	Door	Container	Photo	Labeled	Visibly	Comments
	#	#	#	"used	Leaking?	
				oil?"	(Y/N)	·
				(Y/N)		
Hot Strip Mill	21	HM-P08	027	Y	May be	Vertical 6000 gallon tank
scale pit area	22	HM06032	028	Y	spraying.	steam venting from pipe
_					See	near ground; tank top also
					vertical	steaming.
					support	Metal box (a tank) also
					left of	contains used oil, capacity
					tank &	900 gallons. Box receives
·					pipe,	oil from vertical tank.
					especially	Messy with scale and
					color	oil/water. Can see edge of
		-			change	concrete pad in photos.
					from top	• •
					down	·
Hot Strip Mill		HM07	029	Y	Y	Vertical 6000 gallon tank,
scale pit area		031	030	Y	Y	rusting. Oil at base. Metal
			031			box capacity also contains
						used oil. Very messy with
]				scale and oil/water so that
						labeling is not entirely
						legible. Edges of concrete
						pad not visible.

Record Review

I reviewed the "Active Oil Tank Map" in the ArcelorMittal SPCC plan for the locations of recorded tank numbers. Also, I referred to the "Evacuation Map" in the Hazardous Waste Contingency Plan which has door numbers. The table above includes information typically included on a used oil management standards checklist. On June 21, 2011, I reviewed tracking records from Power and Utilities, made available for review by Teri Kirk of Arcelor Mittal. Three tracking records were photographed (photos 043, 044, and 045).

Closing Conference

Mr. Gierczak and I summarized the "used oil" labeling and releases of used oil problems observed during the inspection. The multimedia inspection continued into the next week.

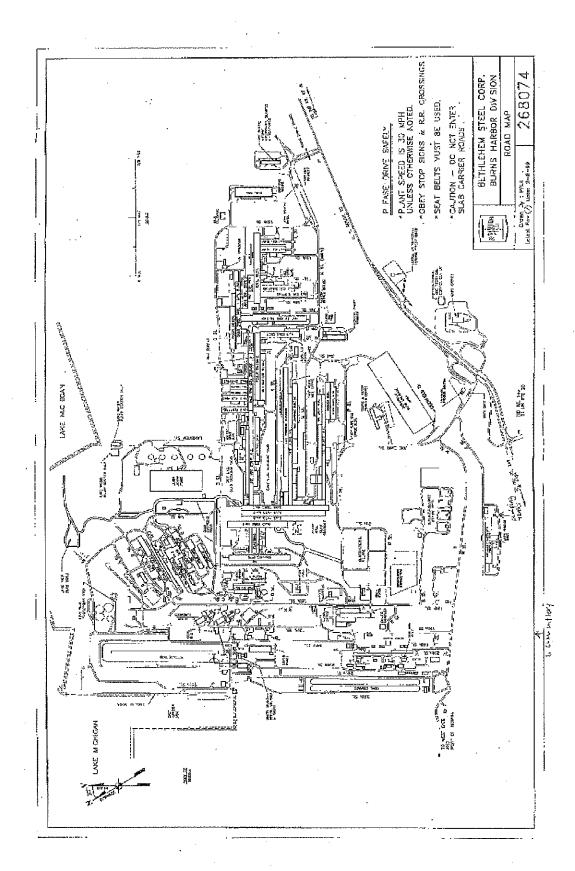
Inspection Followup

Mr. May provided photographs documenting ArcelorMittal's response to inspection comments. The photos taken are identified with his brief description in Appendix C.

Attachments

- A. Site map with Inspector Notes
- B. Photographs
- C. Inspection Follow Up

ATTACHMENT A Site Map



ATTACHMENT B

Photographs

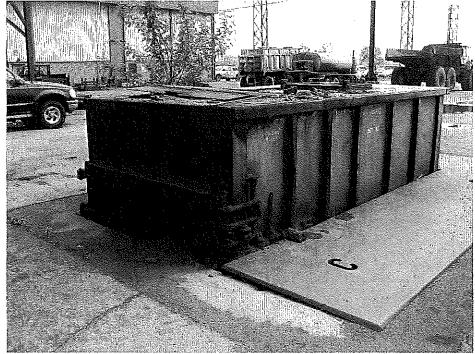


Photo 002. June 16, 2011, 8:29 a.m. Oil container MS02007 at SS & TM, South Used Oil Tank South of Machine Tank Shop. Not used oil in SPCC plan. Cannot observe condition of tank and secondary

containment due to adjacent steel slabs.



Photo 003. June 16, 2011, 8:29 a.m. Oil container MS02007 at the Machine Shop. Cannot observe condition of tank and secondary containment due to presence of steel slabs.



Photo 004. June 16, 2011, 8:37 a.m. Oil container MS02004 (5,184 gallons) at the Locomotive and Mobile Equipment Shop, SS & TM West Green Used Oil Tank West of Locomotive Shop.

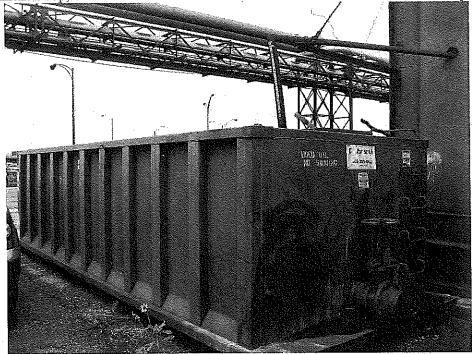


Photo 005. June 16, 2011, 8:37 a.m. Oil container MS02004 (5,184 gallons) at the Locomotive and Mobile Equipment Shop, SS & TM West Green Used Oil Tank West of Locomotive Shop.



Photo 006. June 16, 2011, 8:42 a.m. Container MS02003 (5,184 gallons), SS & TM North Green Used Oil Tank North of Locomotive Shop (Outside between doors 076N and 075).



Photo 007. June 16, 2011, 8:44 a.m. Container MS02003 (5,184 gallons), SS & TM North Green Used Oil Tank North of Locomotive Shop (Outside between doors 076N and 075).

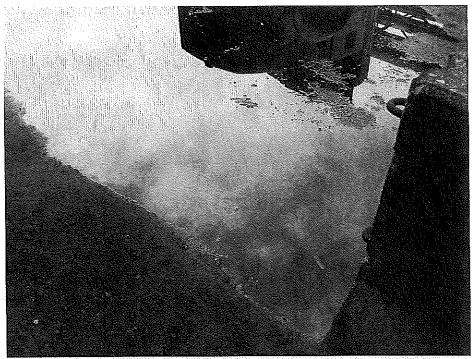


Photo 008. June 16, 2011, 8:45 a.m. Oil sheen on puddle.

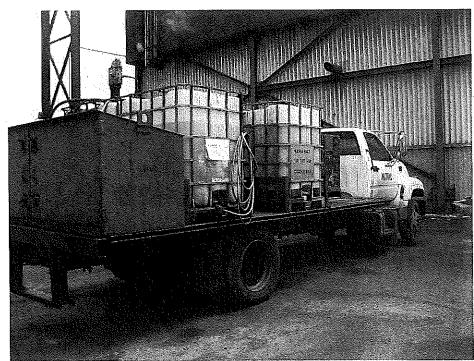


Photo 009. June 16, 2011, 8:50 a.m. This welding truck is loaded with hydraulic fluid totes on a flat bed.

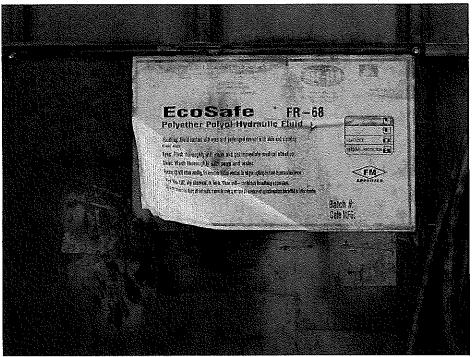


Photo 010. June 16, 2011, 8:50 a.m. This is a product label on the flat bed truck shown in photo 009.

This tote is to the left in photo 009.

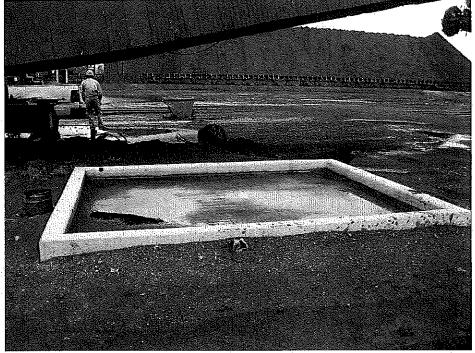


Photo 011. June 16, 2011, 9:06 a.m. Oil storage pad at Coal Conveyor to Powder Building J. Near door 0023. An oil sheen is on water in the containment. Looking west.



Photo 012. June 16, 2011, 9:06 a.m. West of Coke Battery, east of Coal Powder Building, looking southeast. These are product containers. Note stains on gravel and on berm.



Photo 013. June 16, 2011, 9:16 a.m. Tank CO01019, Coke Ovens Waste Oil Storage Tank, west of main mechanical shop, with sump and drum pad, located between coke oven receiving door 1001 and railroad, looking west.

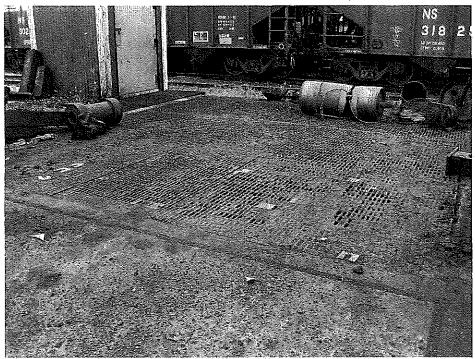


Photo 14. June 16, 2011, 9:16 a.m. Sump south of and adjacent to tank CO01019, looking west.



Photo 015. June 16, 2011, 9:17 a.m. Drums on pallet, on drum pad north of tank CO01019, looking west.

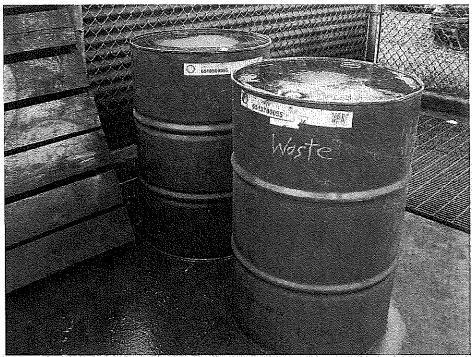


Photo 016. June 16, 2011, 9:30 a.m. Fenced storage pad at Sinter Plant, looking east-northeast.

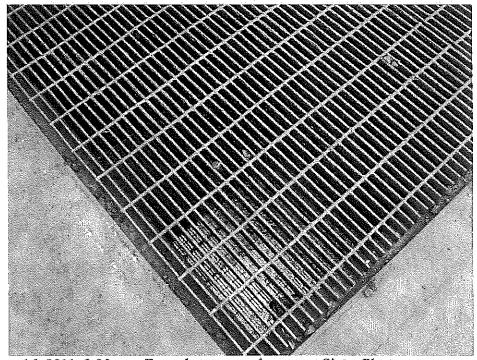


Photo 017. June 16, 2011, 9:30 a.m. Fenced storage pad sump, at Sinter Plant.



Photo 018. June 16, 2011, 9:32 a.m. Drums within the fenced storage pad at the Sinter Plant. Rusting, dented drum labeled "460."

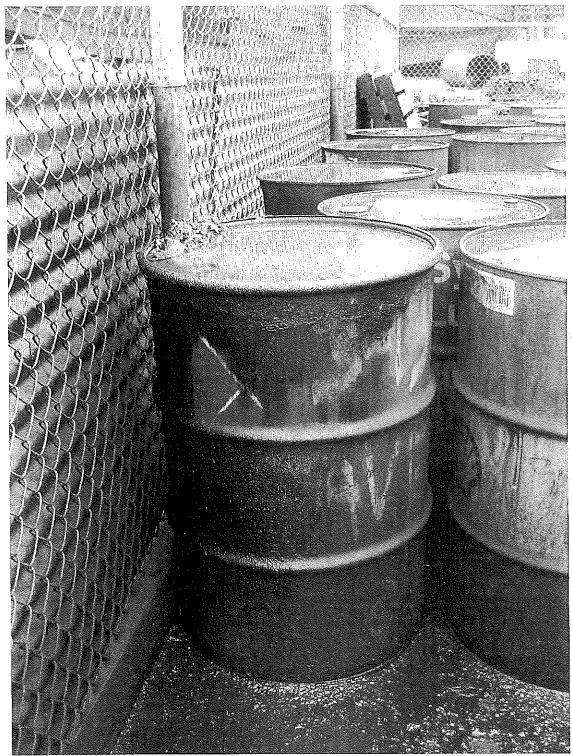


Photo 019. June 16, 2011, 9:32 a.m. Fenced storage pad near Sinter Plant. Drum with multiple dents marked "3-13," "SAVE," and with an "X" on a dent. Note oil on floor.



Photo 020. June 16, 2011, 9:36 a.m. Fenced drum storage pad near the Sinter Plant, looking southwest at containers labeled "Waste Oil."



Photo 021. June 16, 2011, 9:48 a.m. Drum storage area at Boiler House Number 1, looking south. Drums contain product and used oil (3 yellow drums).

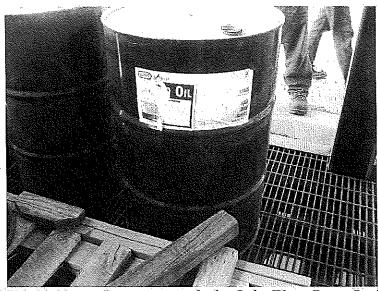


Photo 022. June 16, 2011, 10:08 a.m. Drum storage shed at Lake Water Pump Station #1. "Used oil" label is half off.



Photo 023. June 16, 2011, 12:46 p.m. The Oil Reclamation Building is in the center, and the container on the right receives oil from an API separator. Tanks PU08008 and PU08009 are in the right background. Waste Water Pump Station Number 1 is in the left background. Looking northeast.



Photo 024. June 16, 2011, 12:57 p.m. Oil storage container MS02001 (1,763 gallons) located at SS &

TM Tractor Shop. Used Oil Tank East of Tractor Shop in Parking Lot.

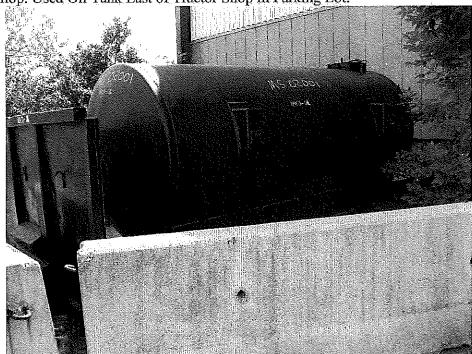


Photo 025. June 16, 2011, 12:58 p.m. Oil storage container MS02001 (1,763 gallons) located at SS & TM Tractor Shop. Used Oil Tank East of Tractor Shop in Parking Lot.

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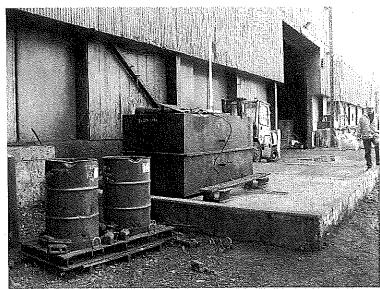
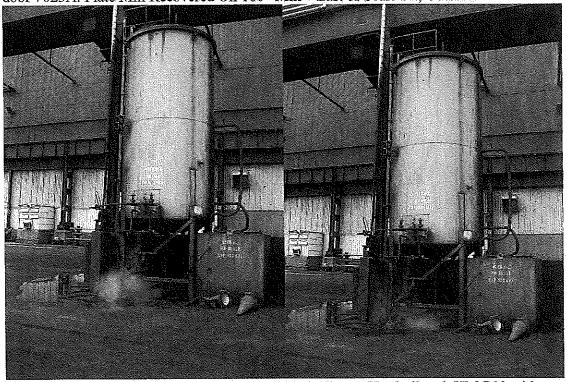


Photo 026. June 16, 2011, 1:08 p.m. Tank PM05003 (2,000 gallons) located at the 160" Plate Mill near door 7023A. Plate Mill Recovered Oil 160" Mill – East of Scale Pit, Outside.



Photos 027 (left) and 028 (right). June 16, 2011, 1:17 p.m. Used oil tank HM-P08 with a capacity of 6,000 gallons. Hot Mill West used oil separator, west of 501 Oil House, West of Door 5007. West-most of two waste oil separators. Metal box to the right (HM06032) has a capacity of 900 gallons, received from tank HM-P08.

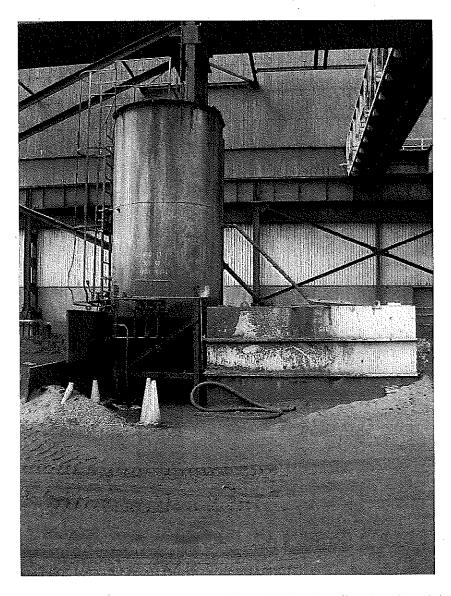


Photo 029. June 16, 2011, 1:19 p.m. Used Oil Tank HM-_07 (6,000 gallons) and container ___031 (illegible gallons). Hot Mill East Used Oil Separator. West of 501 Oil House, West of Door 5007, east-most of two waste oil operations.

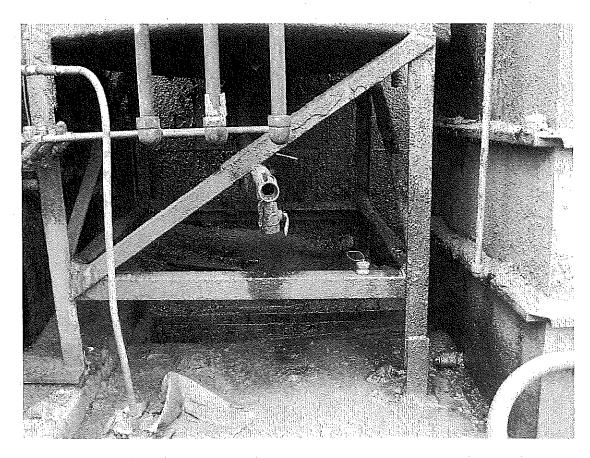


Photo 030. June 16, 2011, 1:20 p.m. Below Used Oil Separation Tank HM-P07, Hot Mill East Used Oil Separator. Used Oil Tank HM06031, on the right, has a 2,500 gallon capacity.



Photo 031. June 16, 2011, 1:21 p.m. Used Oil Container HM06031(capacity 2,500 gallons according to the SPCC plan). Hot Mill East Used Oil Tank, West of 501 Oil House, West of 5007, East-most of two waste oil operations.

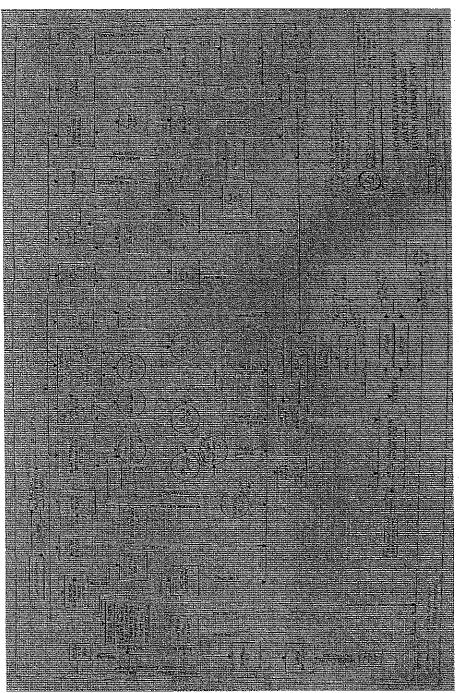


Photo 041. June 20, 2011, 8:54 a.m. Waste water flow schematic provided by ArcelorMittal to U.S. EPA inspectors during the June 2011 multimedia inspection.

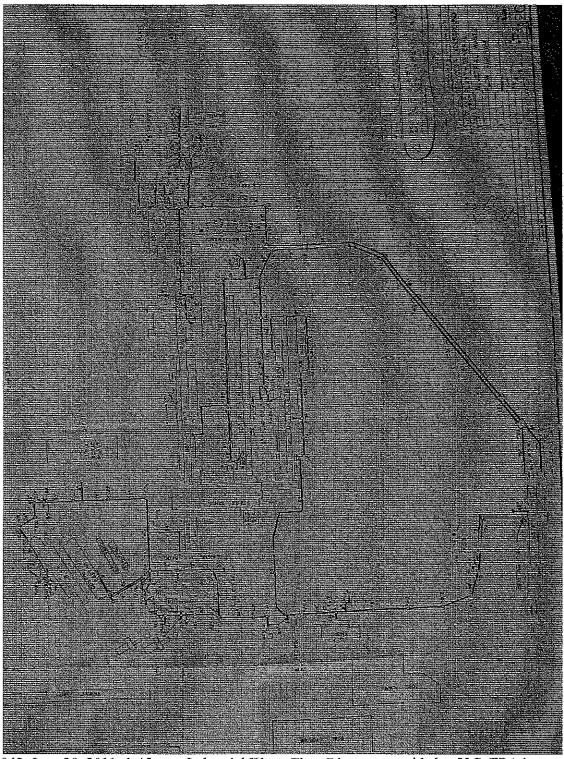


Photo 042. June 20, 2011, 1:45 p.m. Industrial Waste Flow Diagram provided to U.S. EPA inspectors during June 2011 multimedia inspection.

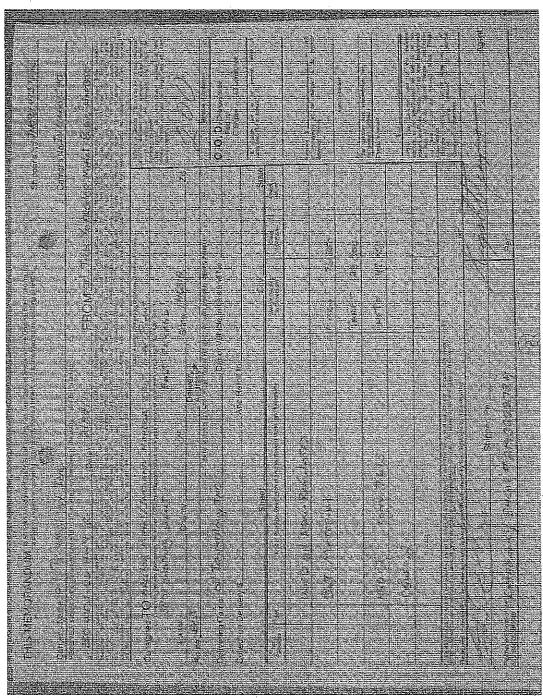


Photo 043. June 21, 2011, June 21, 12:53 p.m. Photo of tracking records for 2/24/11 used oil shipment from Oil Technology, Inc. c/o ArcelorMittal Burns Harbor to ArcelorMittal/Indiana Harbor East at 3210 Watling Street, East Chicago, Indiana.

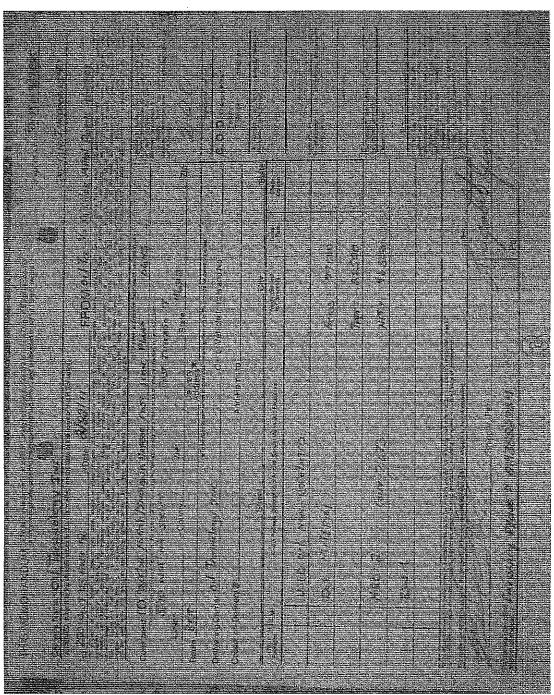


Photo 044. June 21, 2011, 12:54 p.m. Photo of tracking record for 2/22/11 shipment of used oil from Oil Technology, Inc. c/o ArcelorMittal Burns Harbor to ArcelorMittal/Indiana Harbor East, 3210 Watling Street, East Chicago, Indiana.

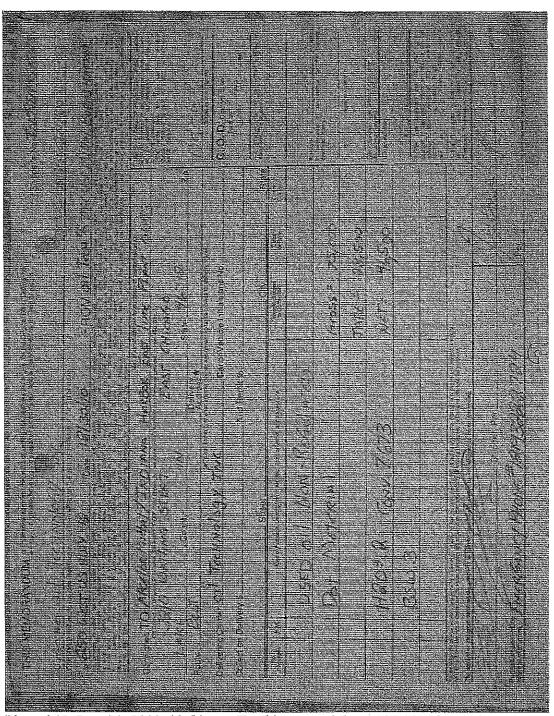


Photo 045. June 21, 2011, 12:54 p.m. Tracking record dated 12/30/10 from Oil Technology, Inc. c/o Arcelor/Mittal Burns Harbor to Arcelor/Mittal/Indiana Harbor East, 3210 Watling Street, East Chicago, Indiana.

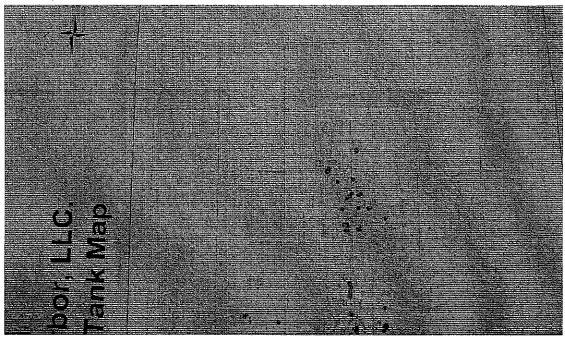


Photo of right side of Active Oil Tank Map from SPCC plan. June 21, 2011, 11:21 a.m.

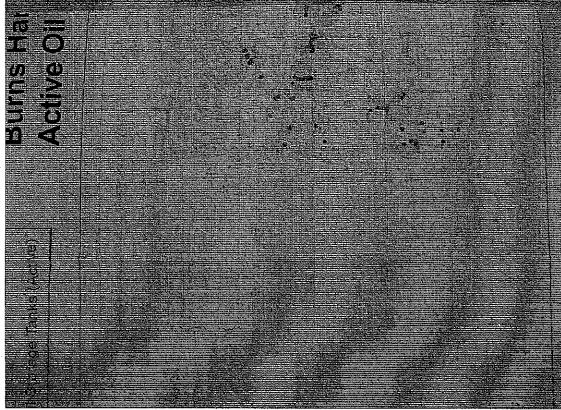


Photo of left side of Active Oil Tank Map, June 21, 2011, 11:20 a.m.

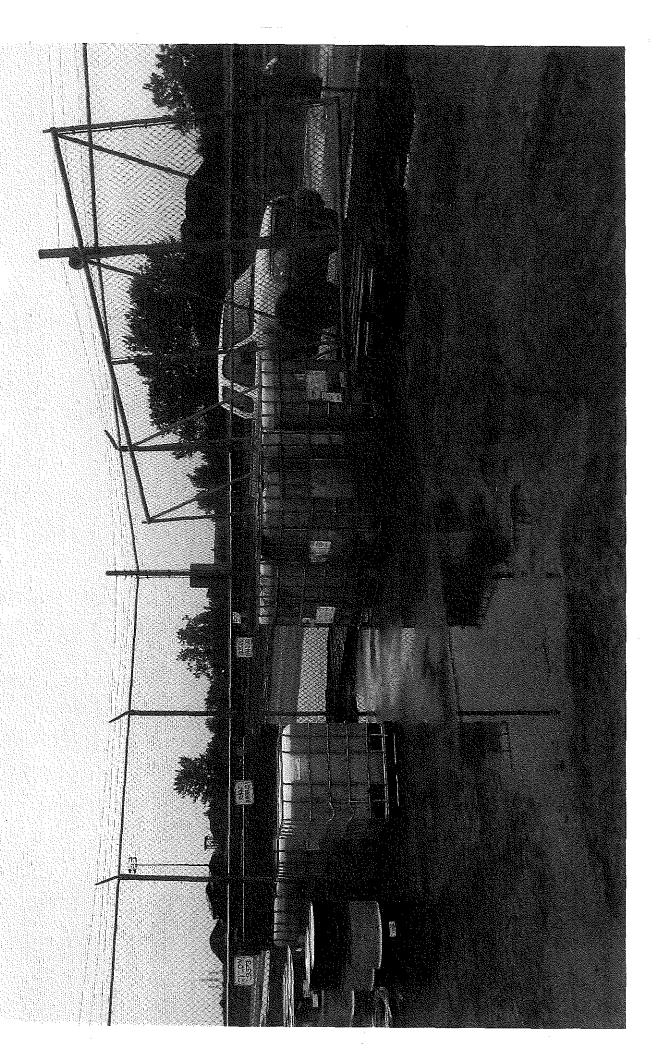
ATTACHMENT C

Inspection Follow-up

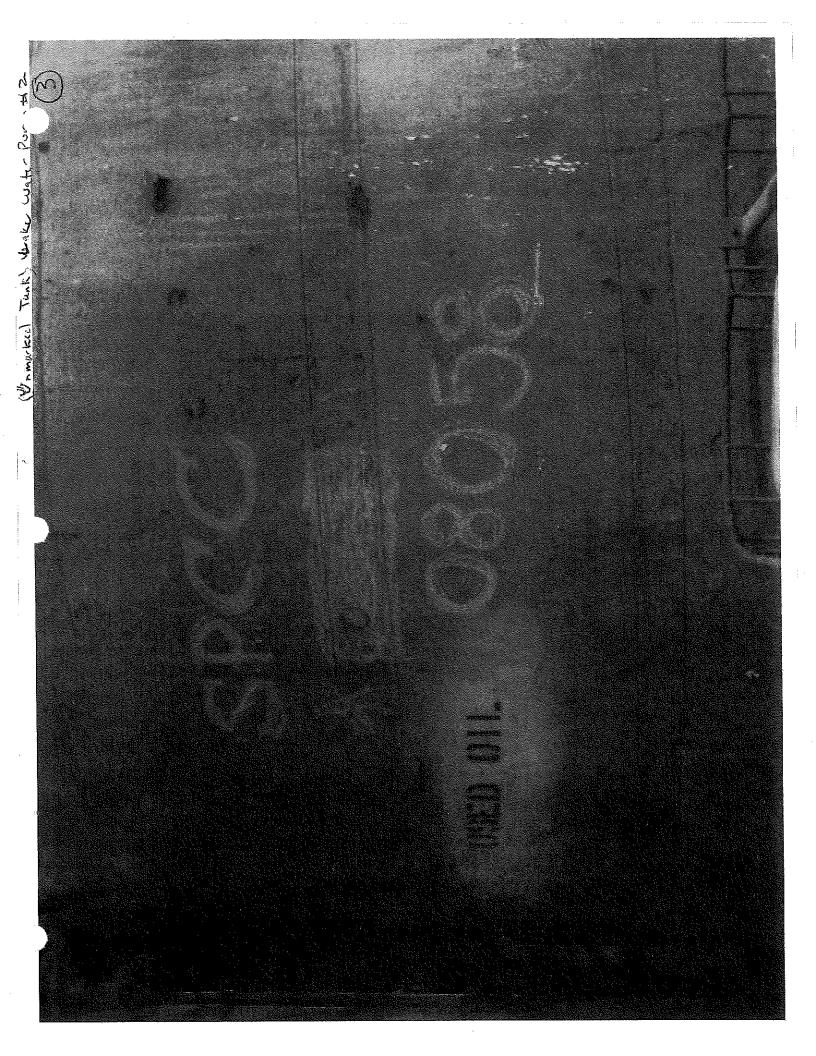
PHOTO IDENTIFICATION

During the EPA inspections the week of 6/13/11, several items were noted and some follow-up photos were taken to indicate that actions were completed to address the concerns. The photos taken are identified below with a brief description.

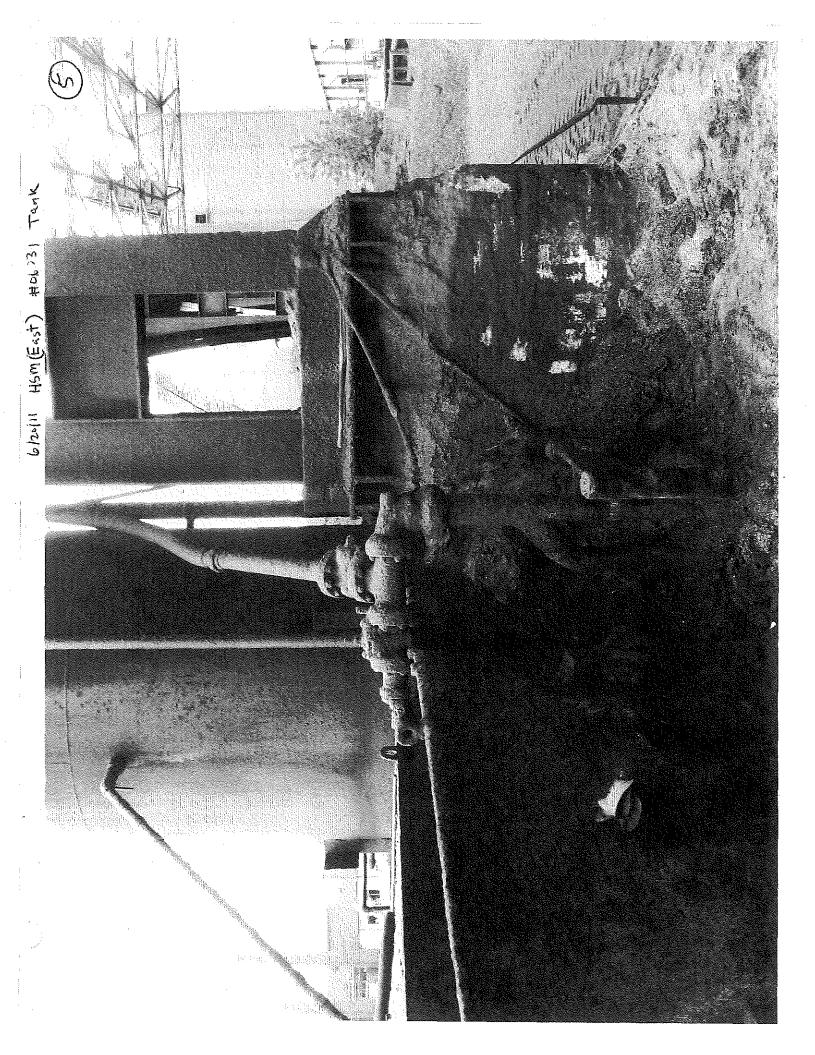
- 1) 6-20-11 Oil storage at the Sinter Plant incorrect labeling
- 2) 6-17-11 B.O.F. oil storage mislabeled
- 3) Lake water pump house spec tank not identified
- 4) 6-17-11 Hot Strip scale pit East tank # 06031 tank housekeeping
- 5) 6-20-11 Hot Strip scale pit East tank # 06031 1st day clean-up 6) 6-21-11 Hot Strip scale pit East tank # 06031 2nd day clean-up









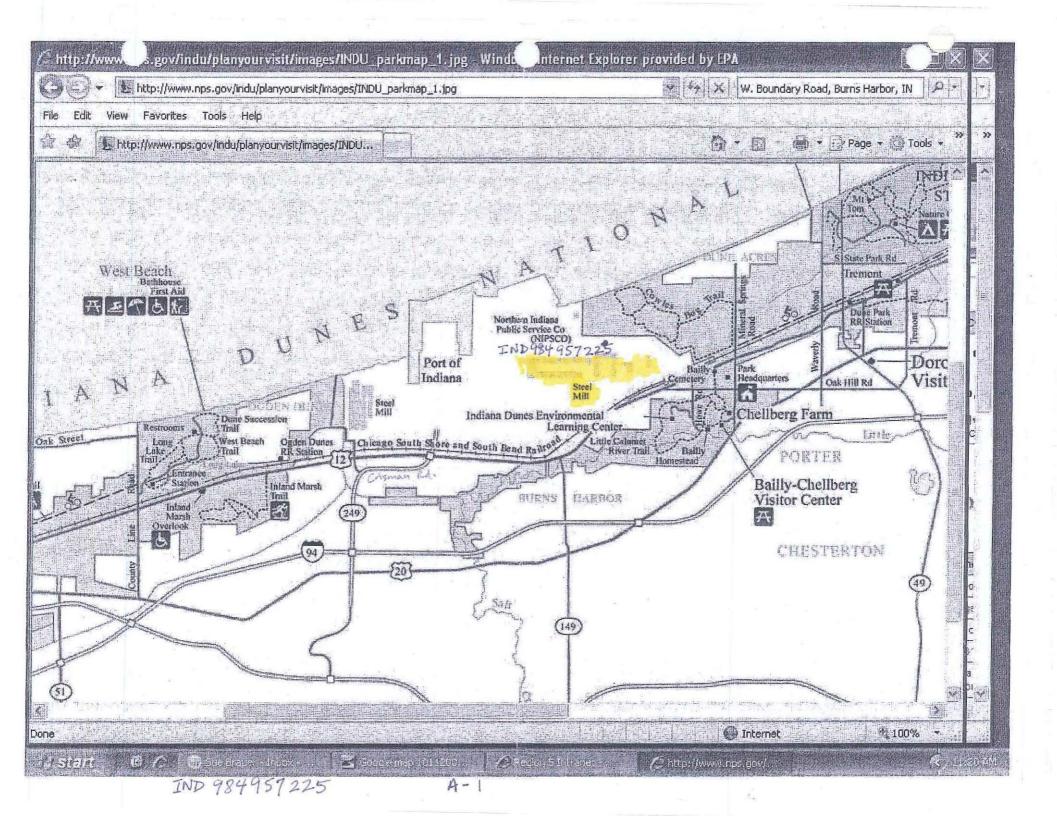


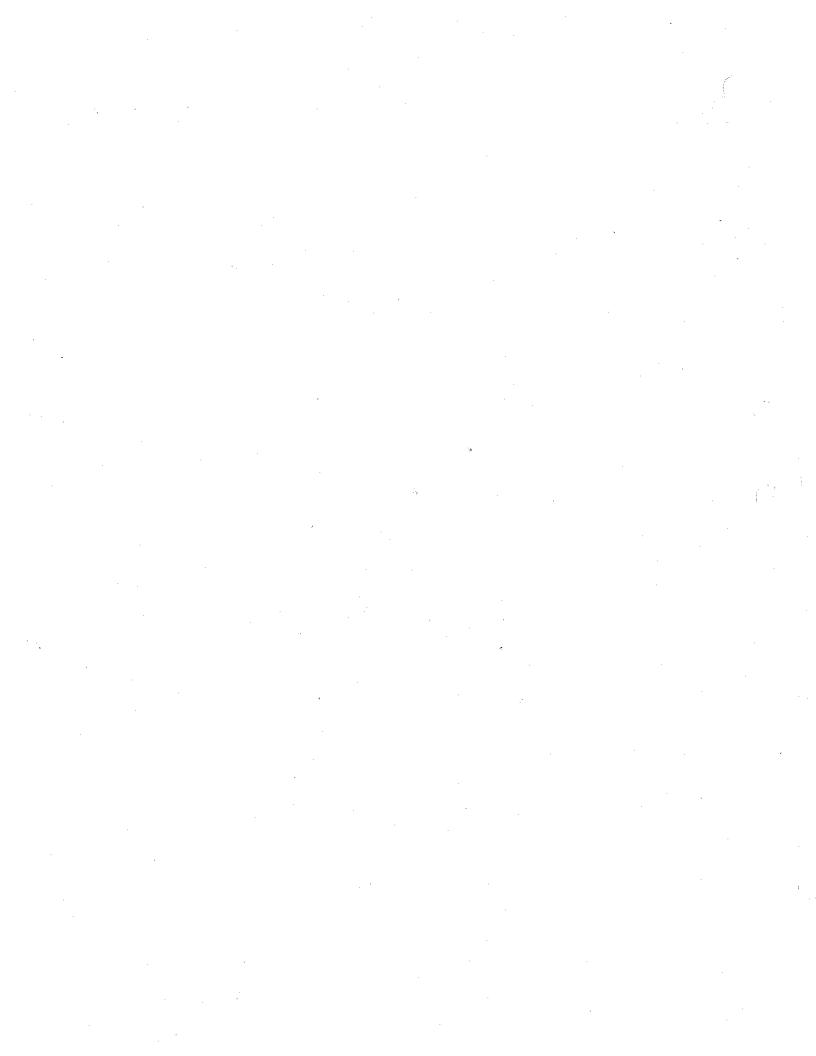


ATTACHMENT A

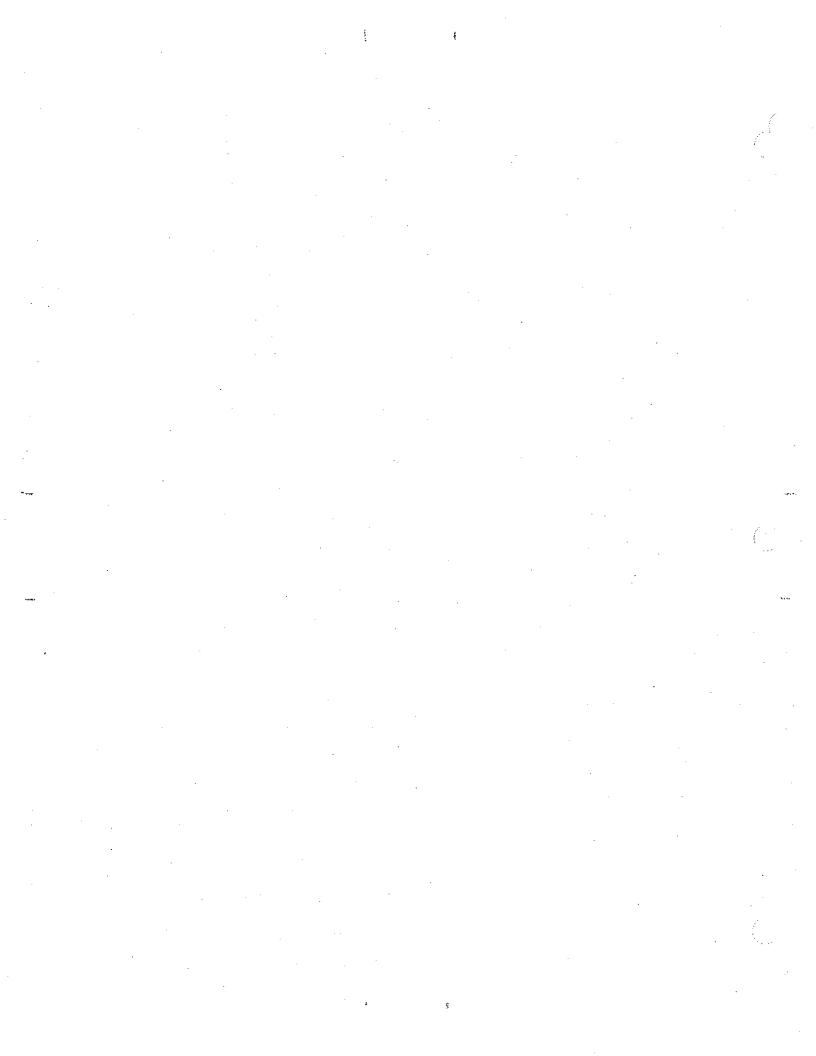
Aerial Photographs

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ATTACHMENT B

Photographs

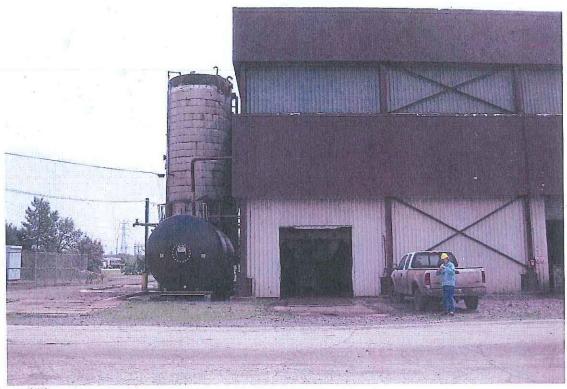


Photo 032.

Date and time: June 17, 2011, 10:21 a.m. Photographer: Sue Rodenbeck Brauer

Camera: Canon PowerShot SD790IS Digital Elph

Location: Northwest corner of oil separation building, looking east. Inspector John Gierczak is in the foreground, right side. Oil Technology, Inc.'s black horizontal tank is labeled "used oil." The Danger sign identifies a confined space--entry permit required, do not enter. Oil Technology Inc.'s filtration equipment is located inside the open door between the black tank and the pickup truck.

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Picture 033.

Date and time: June 17, 2011, 10:21 a.m. Photographer: Sue Rodenbeck Brauer

Camera: Canon PowerShot SD790IS Digital Elph

Location: Southwest corner of oil separation building, looking southeast. Inspector John

Gierczak is in the foreground, left side. The tin plating line is in the background.

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Picture 034. Date and time: June 17, 2011, 10:23 a.m.

Photographer: Sue Rodenbeck Brauer

Camera: Canon PowerShot SD790IS Digital Elph

Location: Northwest corner of oil separation building, looking southeast. Oil Technology Inc.'s black horizontal tank is labeled "used oil." It is vented to inside the building. The two vertical

tanks east of the black tank are labeled PU08038 and PU08037.

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Picture 033.

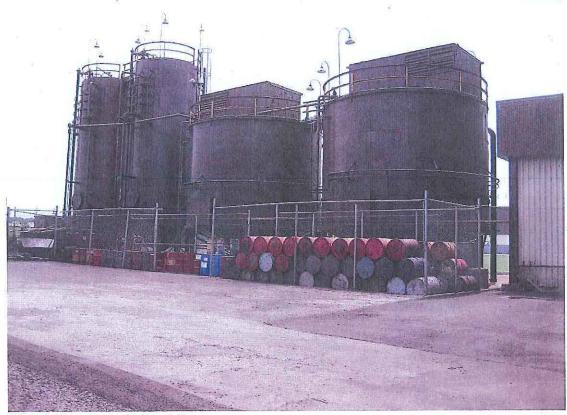
Date and time: June 17, 2011, 10:21 a.m. Photographer: Sue Rodenbeck Brauer

Camera: Canon PowerShot SD790IS Digital Elph

Location: Southwest corner of oil separation building, looking southeast. Inspector John

Gierczak is in the foreground, left side. The tin plating line is in the background.

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Picture 036.

Date and time: June 17, 2011, 10:25 a.m. Photographer: Sue Rodenbeck Brauer

Camera: Canon PowerShot SD790IS Digital Elph

Location: North of oil separation building, looking southeast. This tank farm is east of the oil separation building. The tank nearest the building is leased by Oil Technology, Inc. Drums of oil are emptied to a sump, and then the drums are stacked for reuse in the fenced area. Some of the drum bottoms are rusted. Original product and shipping labels are visible on some drums. The clarifiers are east of the tanks, and the north edge can be seen through the fence.



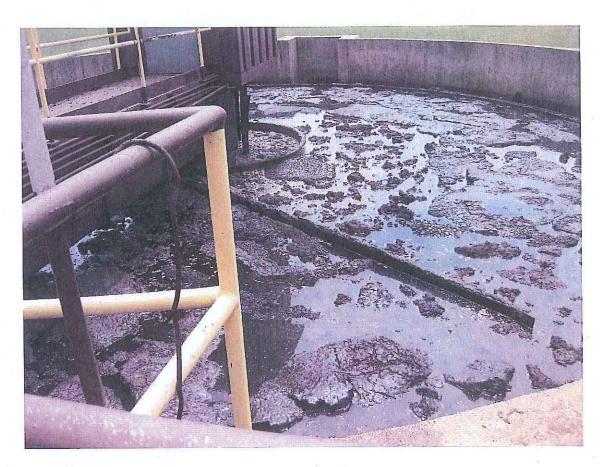
Picture 036.

Date and time: June 17, 2011, 10:25 a.m. Photographer: Sue Rodenbeck Brauer

Camera: Canon PowerShot SD790IS Digital Elph

Location: North of oil separation building, looking southeast. This tank farm is east of the oil separation building. The tank nearest the building is leased by Oil Technology, Inc. Drums of oil are emptied to a sump, and then the drums are stacked for reuse in the fenced area. Some of the drum bottoms are rusted. Original product and shipping labels are visible on some drums. The clarifiers are east of the tanks, and the north edge can be seen through the fence.

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Picture 038.

Date and time: June 17, 2011, 10:32 a.m. Photographer: Sue Rodenbeck Brauer

Camera: Canon PowerShot SD790IS Digital Elph

Location: Clarifier at Oil Separation Plant. Nick Rovai has been with Oil Technology, Inc. for

20 years. He said the units "have never functioned as a clarifier would." Fluff, like from

Cottonwood trees, sticks to the surface.

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Picture 039.

Date and time: June 17, 2011, 10:33 a.m. Photographer: Sue Rodenbeck Brauer

Camera: Canon PowerShot SD790IS Digital Elph

Location: South of clarifier at Oil Separation Plant. Looking west-northwest at oil separation plant vertical tanks. The tank legs are labeled PU08042 (closest to photographer), PU08041, PU0840, and PU0839 (next to building). Note the riveted tank construction. Tank PU08040 is labeled "used oil" (yellow sign).

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ATTACHMENT C

Documents Copied During Inspection

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OIL TECHNOLOGY, INCORPORATED (AN ON-SITE CONTRACTOR OF ARCELORMITTAL BURNS HARBOR, LLC) U.S. HIGHWAY 12

BURNS HARBOR, INDIANA 46304 MULTIMEDIA COMPLIANCE INSPECTION DOCUMENTS/RECORDS REQUESTED FOR REVIEW

In order to expedite the inspection, U.S. EPA would like the following information available upon meeting with Oil Technology, Incorporated:

- 1. Map and plot plan showing location(s) of on-site operations.
- Description of on-site operations.
- 3. Process flow diagram(s) of on-site operations.

The documents and records listed below are requested to be made available for review during the inspection. In the event that some of the information requested does not apply, please explain the reason during the inspection.

CLEAN AIR ACT

- 1. List of all on-site air pollutant sources.
- 2. Plot plan showing location and identification of all major process areas and stacks.
- 3. Simplified process flow diagrams and description of pollution control equipment.
- 4. Permits and/or variances for air emission sources and related correspondence.
- 5. All required submittals to the Indiana Department of Environmental Management or U.S. EPA for the last three years.
- 6. Process and/or control equipment records required by permits.
- 7. Consent Decrees/Orders/Agreements in effect and related correspondence.
- 8. Excess emission reports for the past three years.
- 9. All visible emission readings and/or self-monitoring, required and non-required, for all sources within the past three years.
- 10. All stack tests conducted within the past five years.
- 11. All stack and ambient monitoring data for the last year.

RESOURCE CONSERVATION AND RECOVERY ACT - Hazardous Waste

- 1. Documentation to support the determination of whether any solid wastes generated are hazardous wastes and any analysis supporting the determination.
- 2. Manifests for any hazardous wastes transported or offered for transportation off-site, including Land Disposal Restriction notifications (last 3 years).
- 3. Biennial reports for shipping hazardous waste off-site to a treatment, storage, or disposal facility (last 3 years).
- 4. Exception reports for any manifests not received back from the designated facility (last 3 years).
- 5. Hazardous waste minimization plan(s).
- 6. Notifications for any hazardous waste intended to be exported.
- 7. EPA acknowledgment of consent for any exports of hazardous wastes.
- 8. Confirmation of delivery for any exports of hazardous wastes.
- 9. Annual reports from any primary exporting of hazardous wastes.
- 10. Current Contingency Plan(s).
- 11. Employee training records for hazardous waste handlers, including job titles and descriptions, name of each employee, and documentation of the type and amount of training each has received. Also, a copy of the hazardous waste training plan/program.
- 12. Emergency equipment testing logs.

- 13. Plot plan or other documentation showing locations of all less than 90 day hazardous waste accumulation areas and tank systems. Also identify locations of all waste generation points and satellite accumulation areas.
- 14. Inspection schedules and logs for all hazardous waste accumulation areas and tank systems (last 3 years).
- 15. Certified assessment of integrity for any existing hazardous waste tank systems that do not have secondary containment.
- 16. Certified assessment of design and construction for any new hazardous waste tank systems.
- 17. Certification of major repairs to hazardous waste tank systems.
- 18. Notifications of any hazardous waste releases to the environment.
- 19. Reports for any hazardous waste releases to the environment.
- 20. Summary reports and details of all incidents that required implementation of the contingency plan as specified under 40 CFR 279.52(b) in the Standards for the Management of Used Oil (last 3 years).
- 21. Records of each shipment of used oil sent off site (last 3 years).
- 22. Waste analysis plan for used oil.
- 23. Records and results of used oil analyses as described in the waste analysis plan for used oil (last 3 years).
- 24. Records of each used oil shipment accepted for processing/re-refining.
- 25. Records of each shipment of used oil that is shipped to a used oil burner, processor/re-refiner, or disposal facility (last 3 years).
- 26. For on-specification used oil fuel, analyses or other information documenting that the used oil meets the specifications for used oil fuel under 40 CFR 279.11 (last 3 years).
- 27. For on-specification used oil to be burned for energy recovery, shipment records cross-referencing records of used oil analysis or other information used to make the determination that the oil meets the specification as required under 40 CFR 279.72(a).
- 28. Date of construction for each tank used to process or store used oil.

RESOURCE CONSERVATION AND RECOVERY ACT - Underground Storage Tanks

- 1. List of all underground storage tanks (USTs) ever in operation, including tanks currently in operation, temporarily closed or permanently closed.
- 2. Notifications for any USTs.
- 3. Certifications for any new USTs.
- 4. Reports of any releases, spills, or overflows from USTs.
- 5. Reports summarizing initial abatement steps, site characterization, and free product removal at confirmed release sites.
- 6. Corrective action plans required as a result of any releases, spills, or overfills from USTs.
- 7. Notifications of any UST changes, upgrades, or closures.
- 8. Documentation of operation of any corrosion protection equipment required on USTs.
- 9. Documentation of any UST repairs.
- 10. Documentation for complying with any UST release detection requirements.
- 11. Results of any site investigations conducted upon closure of any USTs.
- 12. Financial responsibility documentation for USTs.

CLEAN WATER ACT

- 1. Current NPDES or Storm Water permit(s) and application(s).
- 2. Storm water management plan(s) and any other reports plans required by permit(s).
- 3. Current pretreatment ordinance(s)/permit(s)/administrative order(s) for wastewater discharges to the local POTW.
- 4. Any compliance order, schedule, or other enforcement actions issued in the last three years and related correspondence.
- 5. Any correspondence regarding exceedances of discharge limitations during the last three years.
- 6. Copies of self-monitoring report for NPDES discharges and discharges to any POTW (last 3 years).
- 7. BMR/90-day report for categorical Pretreatment Standards.

- 8. Periodic reports on continued compliance with categorical Pretreatment Standards for the last three years (40 CFR 403.12(e)).
- 9. Notifications of changed discharge and hazardous waste discharge to local POTW.
- 10. Slug discharge control plan(s),
- 11. Current SPCC plan(s) required by 40 CFR Part 112.

TOXIC SUBSTANCES CONTROL ACT

- 1. List or description of all polychlorinated biphenyl (PCB) items and all PCB storage areas.
- 2. Annual document required by 40 CFR 761.180(a) for the last three years.
- 3. Monthly inspection records for storage areas subject to 40 CFR 761.65.
- 4. PCB transformer and hydraulic systems inventory and PCB analyses.
- 5. Inspection and maintenance records for PCB transformers and hydraulic systems for the last three years.
- 6. Manifests for PCB items shipped off-site.
- 7. Certifications of Destruction for PCB Transformer disposal.
- 8. Data from any PCB analysis of used oil, wastewater, used oil fuel, sludge, or other material handled on site.

EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW ACT

- 1. EPCRA notification of the State Emergency Response Commission (SERC).
- 2. Designated facility emergency coordinator.
- 3. List of all releases into the environment for the past three years.
- 4. Written follow-up emergency release notifications for the past three years.
- 5. Material Safety Data Sheet report to SERC, Local Emergency Planning Committee (LEPC), and fire department.
- 6. EPA Form R submittals for the past three years.
- 7. Tier I/Tier II submittals to the SERC, the LEPC, and Fire Department for the last three years.
- 8. A list of all chemicals on-site for the last three years and the maximum quantity in pounds for each year.

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U.S. Environmental Protection Agency, Region 5

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Printed on 100% Post Consumer Paper

U.S. ENVIRONMENTAL PROTECTION AGENCY



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Environmental Compliance Assurance Coordinator

Environmental

Maintenance, Environmental & Utilities

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Direct: +1.216.479.8332 Fax: +1.216.479.8780

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USED OIL MANAGEMENT REPORT State Form 52392 (R/9-07) Indiana Department of Environmental Management

COUNTY:	PORTER

1816			
FOR	M	RCRA ID	I N D 9 8 4 9 5 7 2 2 5 REPORT YEAR 2009
UC		NAME _	OIL TECHNOLOGY, INC.
Loca	TION .	Address:	arcelormittal Burns Harbor, us hwy 12, Burns harbor, in 46304
A.	ENTE	R THE TOT.	L QUANTITY OF USED OIL THAT WAS ACCEPTED FOR PROCESSING OR RE-REFINING
		2 7 4	0 . 0 pounds kilograms X short tons metric tons
В.	Enti	ER A NAME A	ND DESCRIPTION FOR EACH PROCESS USED TO PROCESS OR RE-REFINE THE USED OIL.
# 1		IAME	DEWATER AND FILTER USED OIL
PROCESS#	DESC	CRIPTION	HEATING, DECANTING AND SETTLING SYSTEM
#2	ì	NAME	DEWATER AND FILTER LUBE OIL
PROCESS#2	DESC	CRIPTION	HEATING, DECANTING AND SETTLING SYSTEM
#3	1	NAMÉ	
PROCESS	· DES	CRIPTION	
Comm	ents		
to ensure system, o and com	e that qu or those _i plete. I	alified personn persons directl um aware that	at this document and all atlachments were prepared under my direction or supervision in accordance with a system designed. I properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurathere are significant penalties under IC13-30-6-2 and Section 3008 of the Resource Conservation and Recovery Act for luding the possibility of fine and imprisonment for knowing violations."
First N	ame:	Gerald	Last Name: Piper Title: Owner
Phone	#:	219-32	-2724 E-mail: Not Responsive
Signati	ure		(This form must be printed, signed, and sent in hard copy)

2009 Reportable in 2010 Biennial Report Used Oil Management Report

	US Steel- Midwest		ArcelorMittal								
			Indiana Harbor, LLC (West)		USA, Inc. (East)		Burns Harbor				
Year	Gross	Net	Gross	Net	Gross	Net	Gross	Net			
2009 (gals)	1,168,000	467,000	3,185,000	1,206,000	4,758,000	68,600	685,000	144,000			
Water %	60%	40%	62%	38%	98.40%	1.60%	79%	21%			
Density (lbs/gal)	8.0	7.5	8.1	7.5	8.3	7.5	8.0	7.5			
Weight (lbs)	9,344,000		25,798,500		39,491,400		5,480,000				
Short Tons	4,672.0		12,899.3		19,745.7		2,740.0				

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at 250 west us Huy 12 (Date) 193-11	FROM <u>@:/ 7</u>	CH O A	KERR Mil	HAL BURNSHIPPER
the property described below, in apparent good order, except as ontoid (contents and coordition of contents of package throughfout this contract as meaning any paraon or course, property in the contract as meaning any paraon or course, or within the territory of its highway operations, otherwise to deliver to another carrier on the route of said route to destination, and as to each party at my time interested in all or any of said property, that even the contract of the course of the cou	es thiknown), marked, consigned, as agrees to carry to its usual plac to said destination. It is mutually y service to be performed heroun or tail-water shipment, or (2) in a those on the back thereof, set	ed destined as sho e of delivery at agreed, as to ea- der shall be subje- the applicable mol- forth in the clas	with below, which said destination, is corrier of all cit to all the term for classified stilled or carrier classified stilled or tariff	said company (the word company being understood if on his own railroad, water line, highway rook or any of said property over all or say porton or say of said property over all or say porton or sariff if this is a motive carrier shipment which governs the transportation of this shipment
(Mai c Consigned TO ARCE IOS MIHA! / JNOWNA HARBOR EAST I ME On Collect on Delivery Shipments, the letters "COD" must appear before consigned's name or as otherwises provide	or street address for purposes of notific	cation unity.)		Subject to Section 7 of conditions, if this shipmen is to be delivered to the consigner without recours on the consignor, the consignor shall sign the following statement:
				The currier shall not make delivery of the shipment without payment of freight and all other lawful charges.
Destination 3810 WATIME ST Street EAST CH	ichigo		City	arvini Gianges.
Route Best County Delivery Address Address (**To be filled in only when shipper desires an	State		Zip	21 G
				(Signature of consignor.)
Delivering Carrier of Technols / TAC Caro	r Vehicle Initials and No.			C. O. D. Charges to be
Collect on Delivery \$And Remit to				Pald by □ Shipper □ Consignee
				If charges are to be prepaid, write or stamp here. "To be Prepaid."
Street			State	stamp here. "To be Prepaid."
No. Packages H.M. Kind of Package, Description of Articles, Special Marks, and Exceptions	"Weight (Subject to Correction)	Class or Rate	Check Column	
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				Agent or Costiler
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	_			Per (The signature here acknowledges only the amount prepaid.)
HAO=. 2 CENV = 7.673	HET 50,100			Charges Advanced:
Bsw = 1				<u> </u>
				† The fibre containers used for this shipment conform to the specifications set forth in the box
				maker's configure thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or ship NOTE —Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the prope	per's weight. rty.			Classification," TShipper's imprint to lieu of stomes not a part
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		per		of bill of fading approved by the Interstate Commerce Commission.
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Delivering Car	rier OI Tec	In	Car or V	ehicle Initi	als and No			C. O. D. Charges to be Paid by Shipper Consignee
	Stre	et			City		State	If charges are to be prepaid, write or stamp here, "To be Prepaid."
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	ysed oil no							Received \$to apply to properly described hereon.
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		eel address for purposes of notific	ation only.)		is to be delivered to the consigned without recourse
Consigned TC	ct un Delivery Shipments, the letters "COD" must appear before consignée's name or as otherwise provided in it	em 430, Sec. 1			on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this stipment without payment of freight and all other
Destination	3210 Watting Street Suit	Micasa	73.	City	shipment without payment of freight and all other lawful charges.
<u>_</u>	County TW	State	317	Zip	
Route	Delivery Address A	raming tariffs provide for delivery i	herest.)		(Signature of consignor.)
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Collect on Deir	very a And remit to				If charges are to be prepaid, write or stamp here, "To be Propaid,"
	Street	City	Class	State	slamp here, "To he Proparo;
No. Packages H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	to Correction)	or Rele	Celumn	
	Large of S. P. Dog necestited				
	EASER BIT TOTAL TESTINATION				Received \$to apply in prepayment of the charges on the property described hereon.
	DOT material	95 792W			
		fare 31LW			Agent or Castilor
		14C 3160			Per
		met 47600			Charges Advanced:
		''		-	\$
					† The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other regularments.
					of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight
*If the shipment moves be NOTE —Where the rajo is	tween two ports by a carrier by water, the law requires that the bill of huling shall state whether it is carrier's or stitpper's a dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	weight			Classification." †Shipper's impedat in lieu of stamp; not a part of hill of lading approved by the interstate
The agreed or declare	d value of the property is hereby specifically stated by the shipper to be not exceeding	· · · · · · · · · · · · · · · · · · ·	per		Commerce Commission.
	Shipper, Per				Agent
5					•
Permanent post-offi address of shipper,	" Energy Phone 219 3222721	٦	Per		
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